GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1144 Dated:12.12.2023.

Read:-

Note dated 27.11.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of American Oncology Institute and other (05) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	3	3550000	3550000	355000	3195000
2	GLENEAGLES GLOBAL HEALTH CITY- #439, CHERAN NAGAR, CHENNAI.,	1	2250000	2250000	225000	2025000
3	GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	1	1000000	1000000	100000	900000
4	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,	2	1060000	1060000	106000	954000
5	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	10	1000000	931381	93138	838243

6	ROBOTIC REHABILITATION CENTER- :40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,	1	86500	86500	8650	77850
	Total	**18**	**8946500**	**8877881**	**887788**	**7990093**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.8,87,788/-** (Rupees Eight Lakhs Eighty Seven Thousand Seven Hundred Eighty Eight only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.79,90,093/-(**Rupees Seventy Nine Lakhs Ninety Thousand Ninety Three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. GLENEAGLES GLOBAL HEALTH CITY- #439, CHERAN NAGAR, CHENNAI.,

M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. ROBOTIC REHABILITATION CENTER- :40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,

Copy to:

The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1144, Revenue (CMRF) Department, Dated:12.12.2023.

1) AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BABY OF MOHAMMED NASRATH SULTHANA, D/o, MOHAMMED EQBAL PASHA, Mobile-8978719437, 21-5-28, INDHANAM VEEDHI, NEAR SRMT , KAKINADA (URBAN), EAST GODAVARI (Dist.), 533001	9102/CMO/ LOC/2023 9467/CMO/ LOC/2023	1000000 250000	1250000	125000	1125000
2	SARIPALLI SUSHMITHA DEVI, D/o, SARIPALLI VENKATESWARA KUMAR VARMA, Mobile-8639015992, 369, SATAVAHANA NAGAR COLONY, KUKATPALLY, MEDCHAL , Hyderabad (Dist.), 500072	9269/CMO/ LOC/2023	1000000	1000000	100000	900000
3	HANKERI LAKSHMI, D/o, HANKAYYAERI CHINNAVEERAYYA, Mobile-9701572539, 1-0, B C COLONY , VAJRAKARUR, ANANTHAPUR (Dist.), 515812	9073/CMO/ LOC/2023	1300000	1300000	130000	1170000
		Total	3550000	3550000	355000	3195000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

2) GLENEAGLES GLOBAL HEALTH CITY- #439, CHERAN NAGAR, CHENNAI.,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BARREVEMUKALA MANU DEEP, S/o, BARREVEMUKALA BALAJI, Mobile-9603006346, 14/660, NAKASH STREET , KADAPA, YSR DISTRICT (Dist.), 516001	8887/CMO/ LOC/2023 9062/CMO/ LOC/2023	2250000	2250000	225000	2025000
		Total	2250000	2250000	225000	2025000

1.Account Holder Name :Ravindranath GE Medical Associates Pvt. Ltd.Chennai
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

3) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	CHALLA ANJANEYULU, S/o,GOLLA SANJEEVA REDDY, Mobile-7577975777, 0, ANJINEYA TEMPLE, CHABALA , VAJRAKARUR, ANANTHAPUR (Dist.), 515812	9196/CMO/ LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt. Ltd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number : AABCR4013N

4) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BEERAVOLU SHETHU RAMA, D/o, BEERAVOLU NARENDRA BABU, Mobile-8500971178, 2-11, K MUCHUMARRI , PAGIDYALA, KURNOOL (Dist.), 518411	9305/CMO/ LOC/2023	530000	530000	53000	477000
2	UPPULURI CHAITHRA, D/o, UPPULURI MADHUKAR REDDY, Mobile-9440537055, 2-39, KOTHAPALLI, GOPIDINNE , THAMBALLAPALLE, CHITTOR (Dist.), 517418	9417/CMO/ LOC/2023	530000	530000	53000	477000
		Total	1060000	1060000	106000	954000

1.Account Holder Name : Manipal Hospital (Dwarka) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benzi Circle
5.PAN Number : AAJCM0499F

5) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	Chittiboyina Lovaratnam, W/o, Chittiboyina Venkataramana, Mobile-7794956406, 1-1A1-7, KONDAYYA PALEM , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533003	6785/CMO/ LOC/2021	100000	100000	10000	90000
2	Chandu Satyanarayana, S/o, Seshaiah, Mobile-9533544480, 3-11, lingala , MANDAVALLI, KRISHNA(Dist.), 521325	5269/CMO/ LOC/2020	150000	123034	12304	110730
3	Chelluboina Satish, C/o, Tatarao, Mobile-9949146432, 6-61, lakkavaram , MALIKIPURAM, EAST GODAVARI(Dist.), 533254	5189/CMO/ LOC/2020	100000	100000	10000	90000
4	SANKILI SRINU, S/o, dasu, Mobile-7095447320, 1-30, sc coloany , BOBBILI, VIJAYANAGARAM(Dist.), 535558	6724/CMO/ LOC/2021	100000	81982	8198	73784
5	Vathadi Ramachandra murthy, S/o, Vathadi Adhinarayana, Mobile-9848643245, 3-97, pbv palem , THALLAREVU, EAST GODAVARI (Dist.), 533461	6679/CMO/ LOC/2021	100000	78902	7890	71012
6	Addala Srinivasu, S/o, Mutyalarao, Mobile-9866268446, 1-117, uyyala talla,main road, , ACHANTA, WEST GODAVARI (Dist.), 534123	6607/CMO/ LOC/2021	150000	150000	15000	135000
7	S Dileep Kumar Achari, S/o, Sharabu Nagendra Achari, Mobile-8247708867, 24-168, gosul war street , ANANTAPUR, ANANTHAPUR (Dist.), 515001	6820/CMO/ LOC/2021	60000	58910	5891	53019
8	bahatam Srikanth, S/o, Sesham Raju, Mobile-8106197042, 19-7-70/138, Kidambi nagar , GUNTUR, GUNTUR (Dist.), 522003	6814/CMO/ LOC/2021	60000	58553	5855	52698

9	Tota Ramanjaneyulu, S/o, Krishna Murthy, Mobile-9550096394, 1-8, railwaystationroad , KAIKALUR, KRISHNA (Dist.), 521333	6809/CMO/ LOC/2021	100000	100000	10000	90000
10	Vutukuri Baby Sarojini, W/o, Vutukuri Rangarao, Mobile-7901516454, 1-39, srinivas rao peta , DENDULURU, WEST GODAVARI (Dist.), 534442	6637/CMO/ LOC/2021	80000	80000	8000	72000
		Total	1000000	931381	93138	838243

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

6) M/s. ROBOTIC REHABILITATION CENTER- :40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	PALEPU VIJAYA RUPASH, S/o, PALEPU DHARMA RAO, Mobile-9493160850, 10-1-041, FISHER MEN PETA, KANAKALA PETA, YANAM, PUDUCHERRY , , OTHERS (Dist.), 533464	9164/CMO/ LOC/2023	86500	86500	8650	77850
		Total	86500	86500	8650	77850

1.Account Holder Name : ROBOTIC REHABILITATION CENTER
2.Account Number : 17520210001660
3.IFSC Code : UCBA0001752
4.Branch : Labbipet
5.PAN Number : BMCPSP538J1ZC

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT